

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS - Payment towards cost of water cans supplied to G.A (Elections) Department for the period from 01.02.2022 to 28.02.2022 by **M/s. Bharathi Marketing Services, Begumpet, Hyderabad** – Expenditure of **Rs.2,940/-** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 566

Dated: 10-03-2022

Read:

M/s Bharathi Marketing Services, Begumpet, Hyderabad
Invoice No.2121, Dt;28.02.2022.

&&&

ORDER:

Sanction is hereby accorded for drawal and payment of an amount of Rs.2,940/- (Rupees Two thousand nine hundred and forty only) to M/s Bharathi Marketing Services, Begumpet, Hyderabad towards the cost of drinking water cans supplied for the period from 01.02.2022 to 28.02.2022 for use of staff in General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account **“2015- Elections – M.H. 103 – Preparation and Printing of Electoral Rolls – S.H.(04) – Assembly and Parliamentary Constituencies – 130 Office Expenses – 132 – Other Office Expenses”** and shall be met from the funds provided in B.E. 2021-2022.
3. The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s.Bharathi Marketing Services, Hyderabad, A/c No.508301010035327, Union Bank of India, SSI FINANCE Branch (IFSC CODE:UBIN 0550833), PAN:AMOPA2578B.**
4. This order does not require the concurrence of the Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. BUDDHAPRAKASH JYOTI
CHIEF ELECTORAL OFFICER (FAC) &
E.O. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department,
The Deputy Pay and Accounts Officer, Hyderabad.
The Accountant General, Telangana.

Copy to:

M/s.Bharathi Marketing Services,
H.No.1-8-569/4, Old Patigadda,
Begumpet, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER